

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

June 02, 2022

**Re: Standing Trustee's Notice of Distribution
Case No: 21-17326**

On January 25, 2022 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JUNE 2, 2022

Chapter 13 Case # 21-17326

Atty: MELINDA MIDDLEBROOKS ESQ

Re: FRANCESCO MOCCIA
JULIANA M. MOCCIA
421 HILLSIDE AVENUE
SPRINGFIELD, NJ 07081

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/01/2021	\$480.00	7985305000	10/21/2021	\$480.00	8027669000
11/30/2021	\$480.00	8113552000	01/07/2022	\$480.00	8197564000
02/11/2022	\$480.00	8270648000	03/25/2022	\$480.00	8360691000
04/25/2022	\$480.00	8420710000	05/26/2022	\$480.00	8486793000
Total Receipts: \$3,840.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$3,840.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			170.40	IN SUMMARY
ATTY	ATTORNEY	ADMIN	2,500.00	100.00%	2,500.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ABC FIRE SAFETY	UNSECURED	0.00	100.00%	0.00	0.00
0002	ACCURATE COLLECTION SERVICES, LLC	UNSECURED	0.00	100.00%	0.00	0.00
0003	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,837.27	100.00%	0.00	1,837.27
0004	CITI CARDS	UNSECURED	0.00	100.00%	0.00	0.00
0005	DAVID COHEN	UNSECURED	0.00	100.00%	0.00	0.00
0006	FRANK COLANDREA	UNSECURED	0.00	100.00%	0.00	0.00
0007	CITIBANK NA	UNSECURED	300.00	100.00%	0.00	300.00
0008	INTERNAL REVENUE SERVICE	PRIORITY	0.00	100.00%	0.00	0.00
0010	JCP&L/FIRST ENERGY CORP.	UNSECURED	0.00	100.00%	0.00	0.00
0011	MARIA SPATOLA	UNSECURED	0.00	100.00%	0.00	0.00
0012	PARVEEN AKHTAR HASAN	SECURED	0.00	100.00%	0.00	0.00
0015	STATE OF NJ	PRIORITY	13,212.70	100.00%	0.00	13,212.70
0018	US SMALL BUSINESS ADMINISTRATION	UNSECURED	0.00	100.00%	0.00	0.00
0019	UNITED MORTGAGE CORP	MORTGAGE ARRI	1,060.52	100.00%	243.20	817.32
0020	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	77.07	100.00%	0.00	77.07
0021	WESTERN PEST SERVICES	UNSECURED	0.00	100.00%	0.00	0.00
0022	STATE OF NJ	UNSECURED	1,879.66	100.00%	0.00	1,879.66
0023	PSE&G	UNSECURED	0.00	100.00%	0.00	0.00
0024	VERIZON	UNSECURED	0.00	100.00%	0.00	0.00

Total Paid: \$2,913.60

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
UNITED MORTGAGE CORP	05/16/2022	\$243.20	891866			

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: June 02, 2022.

Receipts: \$3,840.00 - Paid to Claims: \$243.20 - Admin Costs Paid: \$2,670.40 = Funds on Hand: \$926.40

Unpaid Balance to Claims: \$18,124.02 + Unpaid Trustee Comp: \$657.35 = Total Unpaid Balance: **\$17,854.97

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.